


# ***Technical Review Worksheet*** ***for Final Reports***

Rev. 1/23/06

<b>1: Name of Grantee:</b> Ohio EPA		<b>2: Grant Number:</b> G-00573311	
<b>3: Project Title:</b> FFY11 Underground Injection Control	<b>4: Order Amount:</b> \$172,200.00 <b>Paid Amount:</b> \$172,200.00 <b>Available Amount:</b> \$0.00	<b>5: Date Final Report Due from Grantee:</b> 1/30/12	
<b>6: Date Final Report Received from Grantee:</b> 2/3/12	<b>7: Project Officer:</b> Alex Schusler <b>Phone:</b> 312.886.1977 <b>Mailcode:</b> WS-15J	<b>8: Technical Contact:</b> Jeffrey Wawczak <b>Phone:</b> 6-1988 <b>Mailcode:</b> WU-16J	
<b>9: Date to Technical Contact:</b> 2/17/12	<b>10: Date Due to Project Officer:</b> 3/2/12	<b>11: Date of Technical Contact's Recommendation:</b>	
<b>12: Tech Contact Recommendation:</b>		<b>13: Technical Contact Signature:</b> 	

14. The following environmental outcome has been achieved; therefore, this grant is ready for close-out:

- Conducting permitting activities for Class II and Class I Annular Disposal wells
  - Issued 28 Class I and zero Class III permits
- Conducted over 1397 compliance reviews and inspections on Class II wells, Class III, and Class II Annular disposal wells
- Witnessed 100% of the mechanical integrity tests
  - Total of 65 tests across all well types
- All conventional Class II wells were inspected once every 11 to 12 months
- Issued 57 notices of violation
- Emailing all UIC Class II monthly injection well inventory list
- Involved in informal public meetings and testified for court cases
- Train new field staff

(T.C. Input) Agree/Disagree (If disagree, please explain)

15. All correspondence and work products associated with this grant have been provided to the project officer.

(T.C. Input) Agree/Disagree (If disagree, please explain)

16. Additional comments: